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BEFORE THE DEPARTMENT OF TRANSPORTATION TRANSPORTATION SECURITY ADMINISTRATION WASHINGTON, D.C.

AVIATION SECURITY INFRASTRUCTURE FEES

Docket TSA-2002-11334 -30

02 July -5

REVISED RESPONSE OF VIRGIN ATLANTIC AIRWAYS LIMITED TO REQUEST OF TSA FOR COST INFORMATION (APPENDIX A)

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Counsel for Virgin Atlantic Airways Limited

May 23, 2002

BEFORE THE DEPARTMENT OF TRANSPORTATION TRANSPORTATION SECURITY ADMINISTRATION WASHINGTON, D.C.

AVIATION SECURITY INFRASTRUCTURE FEES))) Docket TSA-2002-11334))
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Pursuant to the Interim Final Rule ("IFR") of the Transportation Security

Administration ("TSA") in the above referenced docket, Virgin Atlantic Airways Limited

hereby submits this revised "Appendix A" setting forth information on the costs incurred

by Virgin Atlantic related to passenger and property screening for 2000.

This filing revises the filing previously made by Virgin Atlantic on May 17, 2002 which, by virtue of a misunderstanding with JFK Airport, failed to include relevant costs incurred at that airport. Those additional costs, in the amount of \$398,477.13 are itemized in column (b) of the revised form "costs incurred through other means."

This filing is made electronically and by EMail. It also is being submitted today by certified mail, along with an original, signed, certification.

Respectfully Submitted

/s/ Elliott M. Seiden
Elliott M. Seiden

Counsel for Virgin Atlantic Airways Limited

Calendar Year 2000 Costs for Passenger and Property Screening:

Air Carrier name(s): VIRGIN ATLANTIC AIRWAYS

		Cost Categories	Costs Incurred Directly by Air Carriers ^a	Costs Incurred Through Security Firm Contractsb	Costs Incurred Through Other Means ^c	Total Costs Incurred
A) Screening Personnel and	1	Checkpoint Screening Personnel	-0-	\$985,276	\$192,713.61	-0-
	2	Exit Lane Monitors	-0-	-0-	-0-	-0-
Supervisors :	3	Cargo Screeners	-0-	\$117,756	-0-	-0-
	4	Checked Baggage Screeners	-0-	\$262,010	\$121,697.89	-0-
	5	Baggage Runners	-0-	-0-	-0-	-0-
	6	Supervisory Personnel	-0-	-0-	\$40,363.64	-0-
	7	Non-Labor Costs	-0-	-0-	\$303.49	-0-
	8	Background Checks	-0-	-0-	-0-	-0-
	9	Training and Testing	-0-	-0-	-0-	-0-
	10	Training Records	-0-	-0-	-0-	-0-
	11	Evaluations	-0-	-0-	-0-	-0-

Date Form Completed: 5/10/02

		Cost Categories	Costs Incurred Directly by Air Carriers ^a	Costs Incurred Through Security Firm Contracts	Costs Incurred Through Other Means ^c	Total Costs Incurred
	12	Drug and Alcohol Testing and Treatment	-0-	-0-	-0-	-0-
	13	Uniforms	-0-	-0-	-0-	-0-
	14	Canines	-0-	-0-	-0-	-0-
	15	Cost of Obtaining Security Clearances	-0-	-0-	-0-	-0-
		Total for Section A	-0-	\$1,365,042	\$355,078.63	-0-
B) Equipment	16	Screening Equipment Installation	-0-	-0-	-0-	-0-
and Procedures:	17	Operating, Operational Maintenance and Testing of Installed Screening Equipment	-0-	\$14,473	\$43,398.50	-0-
	18	Maintenance of Sterile Areas	-0-	-0-	-0-	-0-
	19	Checkpoint Signs and Related Equipment	-0-	-0-	-0-	-0-
	20	Exceptional Screening for Persons and Property	-0-	-0-	-0-	-0-
	21	Security Company Contracts	-0-	-0-	-0-	-0-
		Total for Section B	-0-	\$14,473	\$43,398.50	-0-
C) Property and Plant:	22	Real Estate	-0-	-0-	-0-	-0-

		Cost Categories	Costs Incurred Directly by Air Carriers ^a	Costs Incurred Through Security Firm Contracts ^b	Costs Incurred Through Other Means	Total Costs Incurred
	23	Utilities	-0-	-0-	-0-	-0-
		Total for Section C	-0-	N/A	-0-	-0-
D) Program Manageme	24	Ground Security Coordinators	-0-	-0-	-0-	-0-
nt and	25	Security Program Management	-0-	-0-	-0-	-0-
Contract Oversight:	26	Security Contract	-0-	-0-	-0-	-0-
	27	Screener/Supervisor Background Check Audits	-0-	-0-	-0-	-0-
	28	Legal Support	-0-	-0-	-0-	-0-
	29	Accounting Support	-0-	-0-	-0-	-0-
	30	Other Administrative Support	-0-	-0-	-0-	-0-
	31	Insurance	-0-	-0-	-0-	-0-
	32	Law Enforcement Costs	-0-	-0-	-0-	-0-
	33	Recruitment Expenses	-0-	-0-	-0-	-0-
		Total for Section D	-0-	-0-	-0-	-0-

		Cost Categories	Costs Incurred Directly by Air Carriers ^a	Costs Incurred Through Security Firm Contractsb	Costs Incurred Through Other Means ^c	Total Costs Incurred
E) Security Consortium Costs:	34	Management Fees for Oversight of Consortium Contracts	-0-	-0-	-0-	-0-
		Total for Section E	-0-	-0-	-0-	-0-
F) Other:	35	Other	-0-	-0-	-0-	-0-
		Total for Section F	-0-	-0-	-0-	-0-
			-0-	\$1,379,515	\$398,477.13	-0-
Te	otal j	for all Sections:				

Certification:

I certify that the information contained in this form (Appendix A-Part 1511) is true and accurate under penalty of law. Willful falsification of any information contained in this form under Part 1511 in Title 49, Chapter XII may be prosecuted criminally and result in a fine and/or imprisonment. (18 U.S.C. 1001)

I she I water	May 17, 2002
Certifying Officer (signature)	Date
JULIE SOUTHERN, CFO	+44 1293 448396
Print Name and Title (CEO, CFO or COO)	Telephone Number

Contact Information:

Listed below are the contact name, title, address and telephone number of the person responsible for the payment of the Aviation Security Infrastructure Fees to the Transportation Security Administration:

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Person Who Prepared Document:

Listed below are the contact name, title, address and telephone number of the person who prepared this document:

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